

Receiving Report

Date: 9/9/29

Batch No: M12795

Supplier: CAMPV

Dart P/O: 10452

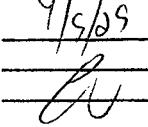
Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 9/9/29
 Date 9/9/29
 Received/Costing Initial 

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED
OCT 08 2009

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

| | |
|---------------------|--------------------|
| PRÉPARÉ / PREPARED. | VÉRIFIÉ / VERIFIED |
| PAR BY | PAR BY |

| | |
|-------------------|--------------|
| LIVRÉ / DELIVERED | HEURE / TIME |
| PAR BY | |

MARCHANDISE REUVE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
A/Y M/M J/D
X

| | |
|-------------------|--------------|
| SOUS-TOTAL | 32.50 |
| T.P.S. G.S.T. | 1.63 |
| T.V.Q. Q.S.T. | 0.00 |
| TOTAL | 34.13 |

Purchase Order Receipt Listing

Page 1 of 1

September 29, 2009 2:47:06 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10452 Receipt Dates from 9/29/2009 to 9/29/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10452

Purchase Order Date 9/23/09
PO Print Date 9/23/09

Page Number 1 of 1

Order From : VC-CAM002

CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAXED
9/23/09/13

| | | |
|--------------------|-----------------|----------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extende Pric |
|----------|--------------------------|------------------------|----------------------|-----------------------------|-------------|------------|-----------------|
| 1 | M569EX0.50-18F | 569 Expanded Metal | 9/24/09 Yes | 192.00 sf | Yours ppd | \$1.2500 | \$240. |

Special Inst: MATERIAL: ASTM A 569/569M
DIAMOND AS TO RUN ALONG
THE 4 FEET

*Rec 160 1c 9/5/25
Rev 32 Rec 4/1/29*

PO Total: \$240.

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/23/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Certificat de Conformité

Date: 09/24/09

Entreprise: Acier Campi

De Commande: 39695

La présente certifie que les métaux, métaux déployés, et grillages en métal déployé de sont conformes a toutes les exigences des spécifications militaires MIL-M-17194D (métaux, métaux déployés, acier) et MIL-G-18015 (navires) (grillages, métal, autres que le type en barreau) ainsi qu'aux exigences de flèches de la spécification Fédérale RR-G-661B.

Les grillages profilés et les échelons sont fabriqués d'acier pré galvanisé ASTM-A-526 (Z275) et d'aluminium 5052H32

Le Caillebotis a barres soudées est fabriqué aux États-unis, et se conforme aux normes O.S.H.A., RR-G-661C Fédérale, et MIL-G18014B Militaire.

IMPORTANT Veuillez inscrire tout surplus, manques ou endommagement de marchandises sur la feuille de route du transporteur avant de signer l'acceptation du chargement. Toute réclamation doit être faite dans un délai de 10 jours après la réception des marchandises.

IMPORTANT - ANY OVERAGE, SHORTAGE OR DAMAGE MUST BE NOTED ON CARRIER'S WAYBILL BEFORE SIGNING FOR ACCEPTANCE OF GOODS.

ANY CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

207921

09/05/2007 page 1 / 1

V
B
N
D
U
M
A

COMM:

BON COMM 7894

TRANSPORT: NOTRE CAMION

CAMION:

F.A.B. DESTINATION

VENDU A: 10993 EXPED. A: 1099

ETIQ. PRODUIT

S026740 CRC 18 GA x48
 S026734 CRC 18 GA x48
 S026742 CRC 18 GA x48
 S026741 CRC 18 GA x48
 S026733 CRC 18 GA x48
 S026732 CRC 18 GA x48

COULEE

W002971 D 07C65055 7084146#05-23 22034
 W002971 C 07C65055 7084146#05-24 22034
 W002971 F 07C65055 7084146#05-25 22034
 W002971 E 07C65055 7084146#05-26 22034
 W002971 B 07C65055 7084146#05-27 22034
 W002971 A 07C65055 7084146#05-28 22034

BOBINE

REF PCS POID

Il y a 6 etiquettes Nb de pieces:

6 Poids total = 29.290 LBS

Résumé

CRC 18 GA x48

29.290

** MATERIEL DOIT ETRE TOILE ET GARDE AU SEC. **

COMPOSITION CHIMIQUE

coulée: MIT 07C65055

| | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|
| C | Mn | P | S | Si | Cu | Ni | Cr | Cb | Mo | V | A1 | N | Sn | B | Ti |
| .060 | .240 | .005 | .010 | .011 | .040 | .020 | .030 | .000 | .006 | .000 | .040 | .004 | .002 | .000 | .00 |

L'information présente est exacte selon les dossiers de la société et disponible pour inspection.

045 48/16

05-09-2009

LE MATERIEL DOIT ETRE COUVERT. MATERIAL MUST BE TARPED.

EXPEDITEUR
SHIPPERCARRIER
COUTURE XRECEP.
DATE X

PAC505901-8

4 MÉTHANE

Chris Provencal

From: Chris Provencal [cprovencal@dartaero.com]
Sent: October 6, 2009 2:12 PM
To: 'David Shepherd'
Cc: 'Jason Murdoch'; 'L Lacelle'
Subject: Basket Test
Attachments: load3.jpg; result1.jpg; result2.jpg; load1.jpg; load2.jpg; 0246_001.pdf

David,

RE: D350-721-041 Basket load test:

Per TR-D350-721-1 Rev. A, the ultimate vertical load req'd is 1204 lb. The total length of the basket is 86.5" and the length between segments is 29.5". Therefore the load per section is $1204 \text{ lb} * 29.5 / 86.5 = 411 \text{ lb}$. This load is conservative because it includes the cargo load + the weight of the basket in its calculation.

The basket was lined with foam and cardboard. The basket was supported under the framing (only the mesh was being tested), and the mesh was left unsupported. We distributed **424 lbs**, in steel blocks and sandbags between two ribs and the weight was on for at least 30 seconds as I took pictures. There was no damage or deformation to the mesh, frame, or welds.

The attached pictures show the load, as well as the basket after loading. Is this mesh material acceptable to use?

Sincerely,
Christopher Provencal
DART Aerospace Ltd.

cprovencal@dartaero.com
Tel: (613) 632 5200
Fax: (613) 632 9311